SINCLAIR & VALENTINE CO.

EPA Region 5 Records Ctr.

235202

ITASCO

P. O. BOX 257 SUMMIT, ILLINOIS 60501 (212) 458-8709

INVOICE OATE 10/25/82

OUR ORDER NO. 3170

YOUR ORDER NO. 933340

TERMS NET 15 SUMMIT, IL

SALESMAN GLENN WELLMAN

INVOICE

6722

SINCLAIR & VALENTINE COMPANY/ 4101 S. PULASKI ROAD CHICAGO, IL 60632

_

CUSTOMER

HIPPED TO	SAME		PPP. OR COLL.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	350 GAL. STEEL TANK CLEANED, D.O.T. RETESTED, AND PAINTED.		
	CLEANING CHARGE	\$75.00	\$ 75.00
	D.O.T. RETEST CHARGE	35.00	35.00
	PAINTING CHARGE(LABOR ONLY)	30.00	30.00
	1 GALLON OF PAINT	18.66P/G	18.66
	ADDITONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE HEAVY AMOUNTS OF EXCESS WASTE CONTAMINATION, 2 HOURS © 18.50 PER HOUR	37.00	37.00
	DISPOSAL OF 280LBS EXCESS WASTE CONTAMINATION	.09LB	25.20
	TOTAL		\$220.86
	TANK #162.		

ITASCO CUSTOMER ORDER

DAIE 10/4/82		ORDER NUMB	ER 10/4/3170	
RECEIVED BY: () N	MAIL () PHO	NE - PLACE	D BY	
TO:		BILL TO:		
4101 S.PULASKI RO	AD		SAME	and the second second
933340			·- · · · · · · · · · · · · · · · · · ·	E/0.2(-}>
DESC	RIPTION		UNIT PRICE	TOTAL
CLEANED, XXXXXX	, D.O.T. RETE	STED, XXXXXXX		
	D.O.T. RE PAINTING	TEST CHARGE CHARGE BOR ONLY)	:	75.00 25.00 30.00 18.66
AMOUNTS OF	f Buch	control wast	37.00	37.00
	tste con	7 1 24		220.86
OS				
O: MR. C. SIC	LA - Sim	elan Va	L C443	IL PLY
	RECEIVED BY: () MODEL OF THE CHIAGO, IL GOOD TO SEND THE C	RECEIVED BY: () MAIL () PHO O: SINCLAIR & VALENTINE COMPANY 4101 S.PULASKI ROAD CHIAGO, IL 60632 DESCRIPTION 350 GAL., STEEL CLEANED, XXXXXX, D.O.T. RETE MXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	RECEIVED BY: () MAIL () PHONE - PLACE O: BILL TO: SINCLAIR & VALENTINE COMPANY 4101 S.PULASKI ROAD CHIAGO, IL 60632 SHIPPER DESCRIPTION 350 GAL., STEEL PORTABLE T CLEANED, NEXXXXX, PAINTED XXXXXXX MODNEY XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	RECEIVED BY: () MAIL () PHONE - PLACED BY O: BILL TO: SINCLAIR & VALENTINE COMPANY S A M E 4101 S.PULASKI ROAD CHIAGO, IL 60632 SHIPPER CUSTOMER PASSA O INVOICE # INV. DAT DESCRIPTION UNIT PRICE 350 GAL., STEEL PORTABLE TANKS CLEANED, XXXXXXX KOONXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ITASCO CUSTOMER ORDER

	ECEIVED BY:	() MAIL () PHONE - 1	NUMBER PLACED BY	Lilva
SHIP TO				
	Since	-ain Valadine	, · · · · · · · · · · · · · · · · · · ·	
TTN:		SHIPPE	ER	
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QTY.		DESCRIPTION	UNIT	TOTAL
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		RIGHTENED PAINTED AND RE		
		CLEANING CHARGE		
		D.O.T. RETEST CHA	RGE	
		PAINTING CHARGE (LABOR ONLY	')	
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ANK NO				
ANK NU	ə			
.O.T 1	RETEST INFORMA	TION.		
	: MR			
		CERT. NOS	MFR. BY_	

PRODUCTION WORK ORDER

DATE REC!D ()RUSH-MUST BE COMPLETE BYORDER #
COMPANY CITY/STATE
NO. TANKSGAL. CAPTYPECONSTMFG
TANK NOS.: (SEE REVERSE SIDE)
RETURN SHIPPER CONTACT PHONE
CLEANING. TESTING AND FINISHING DEPARTMENT
() ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT. () ALL ALUMINUM TANKS TO BE ACID BRIGHTENED. () ALL RUST TO BE REMOVED FROM INSIDE OF TANKS. () ALL TANKS TO BE THOROUGHLY TESTED. () ALL EXCESSMATERIAL TO BE SAVED AND LABELED. () ALL WASTE MATERIAL TO BE DISCARDED. () PRIME ()DO NOT PRIME ()PAINT TANKS #PAINT TO BE SUPPLIED BY ()ITASCO ()CUSTOMER () IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS, MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIR.
REPAIR DEPARTMENT (SEE REVERSE SIDE)
() D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS #
COVER CHAINS TO BE INSTALLED ON TANKS #

MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

the property being under to deliver to ed in oil or	y described below, rstood throughout another carrier o any of said prope	, in apparent good order, excepthis contract as meaning any pernit the route to said destination. It rty, that every service to be per	not on the date of issue of this Original tas noted (contents and condition of contents son or corporation in possession of the prope is mutually agreed, as to each correr of all or formed hereunder sholl be subject to all the ter nl. or (2) in the applicable motor carrier classi	of packages unknown), merty under the contract) ag any of said property over ms and conditions of the L	grees to car all or any p Iniform Don	rry to its usual p portion of said re mestic Straight B	ined as indica lace of delive oute to destina lill of Lading s	and below.		ick FREIGHT waid carrier (the word carrier ton, if on its route, otherwise th party of any time interest-form Freight Classification in
Shipper he tion of this	reby certifies tha shipment, and t	t he is familiar with all the term he said terms and conditions	ns and conditions of the said bill of lading, are hereby agreed to by the shipper and c	including those on the b accepted for himself and	ack therec	of, set forth in t is.	the classifica	tion or tari	ff whi	ch governs the transporto-
					DATE	_		SHIPP	ER'S N	0.
From	I. W. I IN	DUSTRIES	M ITASCO DIV		OCT	22	19 82	2		3170
At	7738 W. 6	1st Place ● Summit	ITASCO DIV. Illinois 60501 • (312) 458-	8700	CAR	RIER	\		IER'S N	10.
	1			ł	ВУ					
CONSIGNEE			ALENTINE COMPAN	Y			CUSTO			
DESTINATION		+101 S. PULA CHICAGO, IL			ROUTE			DELIV	ERING	CARRIER
	<u></u>		- -			R VEHICLE				
PACKAGES	HAZARDOUS MATERIALS		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			(SUBJECT T	GHT O CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the
_ 1		350 GAL. S	TEEL TANK CLEAN	ED, D.O.T						consignee without recourse on the consignor, the consignor shall sign
		RETESTED.	AND PAINTED.				-			the following statement. The carrier shall not make delivery of this shipment without payment of
										freight and all other lawful charges. Per
										(Signature of Consignor) If charges are to be prepaid,
		TANK #162	<u> </u>							write or stamp here, "To be Pre- paid." COLLECT
						\checkmark				
		P.O. #9333	40							Received \$ to apply in prepayment of the charges on the property described hereon.
			\sim	11/1	101					Agent or Cashier.
			12)	1,180 (5)(Per
			12	101						(The signature here acknowledges only the amounts prepaid.)
classified, desc	ribed, packaged,	s is to certify that the above-na marked and labeled, and are in	proper condition for trans-							Charges Advanced:
		two parts by a carrier by water	OTOTATORE		or shipper	TITLE		==		C.O.D. SHIPMENT
† Shipper's i Note — Where The agreed o	mprints in lieu of the rate is depend r declared value	f stamp; not a part of Bill of I dent on value, shippers are requi of the property is hereby spec	the law requires that the bill of lading shall ading approved by the Interstate Commet red to state specifically in writing the agreed fically stated by the shipper to be not exceed.	rce Commission, or declared value of the pri reding	operty.	11.		7		C.O.D. Amt
THI	S SHIPMENT IS C	ORRECTLY DESCRIBED.	† The fibre boxes used for this anipment cor fications set forth in the box makers certifications	nform to the speci- te thereon, and all	A/	110				Collection Fee
CORRECT	WEIGHT IS	LBS.	other requirements of the Consolidated Fre	eight Classification. Per_	$-\mathcal{Y}_{j}$	# /	1	V sn	pper	Total Charges
	NDUSTR	- -	Shipper	, Per		/	<u>.</u>	Ag	jent	, Per
		• Summit, Illinois	60501			<i></i> _				
Permanen:	t post office	address of shipper	0			FORM 1200	3 REGENT	STANDARD	FOR	MS, INC., BELLMAWR. N.J. 08031
	· · · · · · · · · · · · · · · · · · ·	- · · · · · · · · · · · · · · · · · · ·		•						
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the property being under to deliver to ed in all or a effect on the	described below, stood throughout to another carrier on any of said proper date hereof, if this	effications and tariffs in effect a in apparent good order, except this contract as meaning any per the route to said destination. It if y, that every service to be perf is is a rail or a rail-water shipmer	in the date of receipt by the as noted (contents and con- tion or corporation in possess is mutually agreed, as to each ormed hereunder shall be sul it, or (2) in the applicable	dition of contents of packages son of the property under the h carrier of all or any of said p sject to all the terms and condit ofor carrier classification or to	ed in the Original unknown), more contract) again operty over a stone of the Uriff if this is a	pinal Bill or rees to co ill or any nitorm Do motor co	nsigned and d arry to its usua portion of said imestic Stroigh arrier shipmen	I place of delive I route to destin- It Bill of Lading : It.	ited below, i ry at said d ation, and a set forth (1)	which estinat s to ea in Un	non, if on its route, otherwise ich party at any time interest- iform Freight Classification in
tion of this	shipment, and th	he is familiar with all the term ne said terms and conditions	are hereby agreed to by th	shipper and accepted for	himself and	his assig	ns.			ER'S N	
From		DUSTRIES				oc.	בר ז	10 8	2		3170
At	7738 W. 6	O PRODUCTS DIV. 1st Place • Summit	Z ITASCO DEK.	TASCO DRI.				19 0,		IER'S N	
					_		RRIER	<u> </u>			
CONSIGNEE		SINCLAIR & \		CUSTOMER							
AND DESTINATION		4101 S. PUUA CHICAGO, IL	SKI ROAD 6063	ROUTE	,		DELIV	LIVERING CARRIER			
	L .						OR VEHICL				
NO. PACKAGES	HAZARDOUS MATERIALS		DESCRIPTION OF ART	ICLES, SPECIAL EPTIONS			(SUBJEC	/EIGHT T TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of condition of applicable bill of lading, if this shipment is to be delivered to the
1		350 GAL. S	STEEL TANK	CLEANED, E	T.0.C	•					consignee without recourse on the consignor, the consignor shall sign
		RETESTED,	AND PAINT	ED.							the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
											(Signature of Consignor)
		TANK #162						-			If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
		P.O. #9333	340		7	10					Received \$
				1200							Agent or Cashier.
				y –	10						(The signature here acknowledges only the amounts prepaid.)
classified, desc	ribed, packaged,	is to certify that the above-name marked and lobeled, and are in table regulations of the Departm	proper condition for trans-	SIGNATURE			TITLE .				Charges Advanced;
* If the shipme † Shipper's in Note Where The agreed or	ent moves between mprints in lieu of the rate is depend declared value of	n two ports by a carrier by water, stamp; net a part of Bill of L ent on value, shippers are requir of the property is hereby speci	the law requires that the bading approved by the Intended to state specifically in whically stated by the shipp	ill of lading shall state whether enstate Commerce Commissi iting the agreed or declared vo er to be not exceeding	it is "carrier's on. alue of the pro	or shippe perty.	or's weight;				C.O.D. SHIPMENT C.O.D. Amt
		ORRECTLY DESCRIBED.	† The fibre boxes used for	this shipment conform to the	speci-	7	/////	Wy.	1/		Collection Fee
CORRECT	WEIGHT IS	LBS.		makers certificate thereon, ar Consolidated Freight Classific		1//	11		Sh	ipper	Total Charges
	INDUSTR	IES • Summit, Illinois	koser	Shipper, Per			/		Ag	jent	, Per
		address of shipper		3			FORM 12	003 REGENT S	STANDARD	FORM	MS, INC., BELLMAWR, N.J. 08031

COMPANY	SINCLAIR & VALE	NTINE	CITY/STATE	CHICAG	10, IL
io. Tanks	GAL. CAP.	350 TYP	SQUARE (CONST. STEE	L HFR. TOT
ANK NOS.:	162				-
eturn shipp	ER CUSTOMER	CONTACT	RAY SILVA	PHONE	847-3700
	ESTING AND FINISHING SPOTLESSLY CLE		<u> </u>		
LL WASTE &	MATERIAL TO EL D	ISCARDED.		F13 419 6 6 4	
3 Mill Palli	IE: PAIRT TANK W	sitil; FAIR	I SUPPLIED I	er Masco.	

() OUTSIDE CLEANING OK

DATE COMPLETED

D.O.T. RETEST DATE

1) D.O.T. RETEST PLATES TO BE INSTALLED ON TANKH #162.

FINAL INSPECTION REPORT () INSIDE CLEANING OK

() ALL REPAIR WORK COMPLETED

() FINAL TANK TEST OK D.O.T. RETES () ALL COVERS, VALVES & FITTINGS REPLACED

1;

2)

3;

ITASCO PRODUCTION WORK ORDER

•	THE BOTTON WOLL OF LEAR
*	DATE 10/4/82 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 3170
•	COMPANY SINCLAIR & VALENTINE CITY/STATE CHICAGO, IL
	NO. TANKS 1 GAL. CAP. 350 TYPE SQUARE CONST. STEEL MFR. TOTE
	TANK NOS.: 162
	RETURN SHIPPER CUSTOMER CONTACT RAY SILVE PHONE 847-3700
	REMARKS: SLIVIE
	CLEANING & TESTING AND FINISHING DEPARTMENT
1)	TANKS TO DE SPOTLESSLY CLEANED INSIDE AND OUT.
2)	ALL WASTE MATERIAL TO BE DISCARDED.
3)	DO NOT PRIME: PAINT TANK WHITE; PAINT SUPPLIED BY ITASCO.
	REPAIR DEPARTMENT
• ,	
1)	D.O.T. RETEST PLATES TO BE INSTALLED ON TANKN #162.
	FINAL INSPECTION REPORT () INSIDE CLEANING OK () OUTSIDE CLEANING OK
	() FINAL TANK TEST OK D.O.T. RETEST DATE () ALL COVERS, VALVES & FITTINGS REPLACED
	() ALL REPAIR WORK COMPLETED DATE COMPLETED CHECKED BY
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ITASCO UFFICE CUPY

CHECKED BY

DATE COMPLETED_

PRODUCTION	WORK	OR DER

		11000011	ON WORK ORDER			
DATE_10/4/	/82 () RUSH	(X) MUST COMPI	ETE BY A	.S.A.P.	ORDER # 3	170
COMPANY	SINCLAIR &	VALENTINE	CITY/ST	ATE CHIC	AGO, IL	
NO. TANKS	1 GAL. C.	AP. 350	TYPE SQUARE	CONSTST	EEL MFR.	TOTE
TANK NOS.:	162	·				
						-
RETURN SHIP	PER CUSTON	MER CONTA	CT RAY SILV	A PHONE	847-3700)
REMARKS:						
CLEANING & 1	ESTING AND FI	NISHING DEPART	MEN T			
TANKS TO BE	SPOTLESSLY	CLEANED INS	SIDE AND OUT	•		
ALL WASTE N	MATERIAL TO	BE DISCARDED				
DO NOT PRIM	1E: PAINT TA	ANK WHITE; PA	INT SUPPLIE	D BY ITASC	0.	
REPAIR DEPAR	RTMENT					
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D.O.T. RETE	ST PLATES T	O BE INSTALL	.ED ON IANKN	#162.		
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() FINAL T.	CLEANING OK ANK TEST OK	D.O.T. RE	DE CLEANING OF			
	ers, valves & Lir work compi	FITTINGS REPLA	LEW .			

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!	WASH	- 1	INS	IDE	PAIN FINI	T & SH					<u>T</u>	ANI	K R	E P A	IRS		
TANK MBERS		CLK. #	DATE	CLK. #	DATE	CLK.	DOT TAGS	VLV. GDS.	VENT GDS.	CRK. LEGS	CRK. SEAMS	CRK. ELB.	REP. DENTS		OTHER REPAIR WORK	CLK. #	O O D A
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ITASCO

P. O. BOX 257

SURBAIT, RLIMOIS 60501

(312) 456-6700

SINCLAIR & WALENTINE COMPANY 4101 S. PULASKI ROAD CHICAGO, IL 60632

10/25/82 OUR ORDER NO. YOUR ORDER NO. 932339 TERMS F.O.B. SUMMIT, IL NET 15 SALESMAN GLENN WELLMAN SHIPPED VIA

L		· [*	CUSTOME	IR .	
SHIPPED TO	SAME				PPD. OR COLL
QUANTITY		DESCRIPTION		PRICE	AMOUNT
1	350 GAL. STEEL AND PAINTED.	TANK CLEANED, D.O.T. RETEST	red.		
		CLEANING CHARGE		\$75.00EA	\$ 75.00
		D.O.T. RETEST CHARGE	•	35.00	35.00
		PAINTING CHARGE(LABO	OR ONLY)	30.00	30.00
		1 GALLON OF PAINT		18.66P/G	18.65
		ADDITIONAL CLEANING REQUIRED TO MANUALLY HEAVY AMOUNTS OF EXCURRENCE CONTAMINATION	REMOVE ESS		
		@ 18.50 PER HOUR	L 1100H3	37.00	37.00
	`.	DISPOSAL OF 240LBS E WASTE CONTAMINATION	EXCESS	.09L8	21.60
		<u> JATOT</u>			\$217.26
	TANK #149.				
İ					

ITASCO CUSTOMER ORDER

ORDER DATE 10/4/82	ORDER NUMBER 10/4	/3169
ORDER RECEIVED BY: () MAIL () PHON		
SHIP TO:	BILL TO:	
SINCLAIR & VALENTINE COMPANY 4101 S. PULASKI ROAD CHICAGO, IL 60632	SAME	and the same of th
ATTN:	SHIPPER CUSTOMER	\
P.Q. # 932339 INVOICE #		
QTY. DESCRIPTION	UNIT PRIC	
1 350 GAL., STEEL CLEANED, TOUSKINGOX, D.O.T. RETES XMOOXPEXPERXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TED, DXXXXXX.	
CLEANING C. D.O.T. RET PAINTING C. (LAB. PALCON P	EST CHARGE	00 35.00
DISPOSAL of 240L WANTA CONTANINA	6 14.50 KH 31.	27.00
TANK NOS.	;	217.6
D.O.T. RETEST INFORMATION: SEND TO: MR. R. Sicva - Sixco RETEST DATE 10-20-F2 CERT. NOS. REMARKS	ain Valaction. 1937 MFR.	CH3, IL (27 BY 13 73 Squ.

			are hereby agreed to by the			DATE			SHI	PPER'S	NO.
		DUSTRIES	\/			OCT	22	19	32		3169
At	7738 W. 6	O PRODUCTS DIV. 1st Place ● Summit	, Illinois 60501 ● (312) 458-8700		CAR	RIER	1		RRIER'S	
ſ		•		•		BY					
CONSIGNEE		INCLAIR & V		OMPANY				CUS	STOME	R	•
AND DESTINATION		HICAGO, IL				ROUTE			DEI	IVERIN	G CARRIER
l							R VEHICLE S & NO.				
NO. PACKAGES	HAZARDOUS MATERIALS		DESCRIPTION OF ARTIC	LES, SPECIAL PTIONS	 		SUBJECT	EIGHT TO CORR)	CLAS: OR RA	E V	Subject to Section 7 of condition of applicable bill of lading, if this
1		350 GAL. S	TEEL TANK	CLEANED,	D.0.T						shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
		RETESTED,	AND RXXXEN	PAINTE	D.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
										-	(Signature of Comagnor) If charges are to be prepaid,
		TANK #149									write or stamp here, "To be Pre-
											COLLECT
		P.O. #9333	9								Received \$
							\sim	(hereon.
							71	. D		1/2	Agent or Cashier.
		·-					10	1	120	1	(The signature here acknowledges only the amounts prepaid.)
classitied, descri	ibed, packaged, i	is to certify that the above-nar marked and labeled, and are in able regulations of the Departm	proper condition for trans-	SIGNATURE		<u> </u>	TITLE _		Ol on		Charges Advanced:
		two ports by a carrier by water stamp; not a part of Bill of L			ether it is "corrier's	or shipper's					C.O.D. SHIPMENT
Note Where ti	he rate is depend	ent on value, shippers are required the property is hereby speci	ed to state specifically in writi	ng the agreed or declar	ed value of the pro		1//	<u>, </u>			C.O.D. Amt
THIS	SHIPMENT IS CO	DRRECTLY DESCRIBED.	† The fibre boxes used for the fications set forth in the box nother requirements of the Co	naker's certificate thereo	n, and all	1/	///	74	7	Shippe	Collection Fee
	WEIGHT IS NDUSTR	LBS.	oliter requirements of the Co	insoldated Freight Cid	Pet-	[/		/		rotal charges
		● Summit, Illinois	60501	Shipper, Per		-{ 	' —			gen	it, Per
		address of shipper		<u>и</u> ,			FORM 12		ET STANDA	en so	RMS, INC., BELLMAWR. N.J. 08031
				U			FORW 12	DOS REGEN	II SIANDA	KD FO	AND, INC., DECEMBER, N.S. 00031
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BY TRUCK - FREIGHT

the property being under to deliver to ed in all or a effect on the Shipper her	described below, stood throughout to another carrier or any of said proper adde hereof, if this eby certifies that	is in a state of the state of t	as noted (contents and cond son or corporation in possess is mutually agreed, as to each ormed hereunder shall be sub tt, or (2) in the applicable me as and conditions of the sain	ition of contents of package on of the property under t carrier of all or any of soid ect to all the terms and con- tor carrier classification or t t bill of lading, including t	es unknown), mo the contract) ag I property over o ditions of the U toriff if this is o those on the b	riked, consigness to corry all or any point or any point or motor carr ack thereof	ned and de r to its usual rtion of said istic Straight ier shipment , set forth in	place of delive route to destin Bill of Lading	ated below, very at said de ation, and a set forth (1)	which s estinate s to eac in Unit	on, if on its route, otherwise th party at any time interest- larm Freight Classification in
	1 (5) 11/1	DUSTRIES	/	 		DATE	^ \			ER'S NO	
From	D WELLO	O PRODUCTS DIV.	M ITABOD DIV.			OCT	10	19 82	2		3169
At	7738 W. 6	1st Place • Summit	, Alinois 60501 •	(31 2) 456-8700		CAR	RIER	4	CARRI	IER'S N	0.
						ВУ		· · · · · · · · · · · · · · · · · · ·			
	S	INCLAIR & V	ALENTINE C	OMPANY	,			CUST	COMER	}	
CONSIGNEE AND DESTINATION		101 S. PULA				ROUTE			DELIV	ERING	CARRIER
	C	HICAGO, IL	60632								.
]				1	CAR OR	VEHICLE	<u> </u>			
NO. PACKAGES	HAZARDOUS		DESCRIPTION OF ARTI	CLES, SPECIAL		INITIALS	· WI	EIGHT	CLASS	1	Subject to Section 7 of condition
1	MATERIALS	250 C41 C			D O T		(2080EC)	TO CORR.)	OR RATE	H	of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the
	-	350 GAL. S									consignor, the consignor shall sign the following statement.
		RETESTED,	AND RXXXE	PAINTED	•						The carrier shall not make deliver of this shipment without payment o freight and all other lowful charges
	}										Per (Signature of Consignor)
		TANK #149									If charges are to be prepaid, write or stomp here, "To be Pre-
		12-1010 1/11-15	· - · · · · · · · · · · · · · · · · · ·							\vdash	COLLECT
		P.O. #9333	9					\overline{I}		ŀ	Received S
											hereon.
								17			Agent or Cashier.
					· .		10:	All S			Per (The signature here acknowledges
							- 1		101		only the amounts prepaid.)
classified, desc	ribed, packaged, i	is to certify that the above-non marked and labeled, and are in	proper condition for trans-						1		Charges Advanced:
		cable regulations of, the Departm		SIGNATURE	er it is "corrier's	or shipper's	weight."				C.O.D. SHIPMENT
MOIG MUGLE	the rote is depend	n two ports by a carrier by water, stamp; not a part of Bill of L lent on value, shippers are requir	ed to state specifically in wit	ing the agreed or declared	ssion, value of the pro		11	•			C.O.D. Amt
		of the property is hereby speci DRRECTLY DESCRIBED.	T A	his shipment conform to the	e special	1/1	11	1/1 0			Collection Fee
CORRECT	WEIGHT IS	LBS.	fications set forth in the box other requirements of the C	makers certificate thereon, i	and all	1/	-		Shi	ıpper	Total Charges
	NDUSTR		<u> </u>			7 /					
7738 W.	61st Piece	• Summit, Minois	90 601	Shipper, Per_	 .	4			Ag	jent,	, Per
Permanent	post office	address of shipper		3			FORM 120	03 REGENT S	STANDARD	FORM	IS, INC., BELLMAWR, N.J. 08031

ITASCO

	PRODUCTION WORK ORDER
	DATE 10/4/82 () RUSH (X) MUST COMPLETE BY ℓ .5.4.P. ORDER # 3169
	COMPANY SINCLAIR & VALENTINE CITY/STATE CHICAGO, IL
	NO. TANKS 1 GAL. CAP. 350 TYPE SQUARE CONST. STEEL HER. TOTE
	TANK NOS.: 145
	RETURN SHIPPER CUSTOMER CONTACT RAY SILVA PHONE 847-3700
	REMARKS:
	CLEANING & TESTING AND FINISHING DEPARTMENT
1)	TANK TO DE SPOTLESSLY CLEANED INSIDE AND OUT.
2)	ALL WASTE MATERIAL TO BE DISCARDED.
3)	DO NOT PRIME: PAINT TARK WHITE; PAINT SUPPLIED BY ITASCO
•	
	REPAIR DEPARTMENT

D.O.T. RETEST PLATES TO BE INSTALLED ON TAHK #145.

1)

FINAL INSPECTION REPORT	
() INSIDE CLEANING OK () OUTSIDE () FINAL TANK TEST OK D.O.T. RETE () ALL COVERS, VALVES & FITTINGS REPLACED () ALL REPAIR WORK COMPLETED	

		}									- <u>/ T /</u>	NK	RECI	EIVI	NG	REP(ORT		\overline{C}		D	FPI	• ~		OF	FICE
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NOS.	DATE	1.0.0	STAN	0.0.1.	STAN	D.0.T.	STD.	RING	BOLT	VALVE	HANDL	CAP	STK.	STK.	LUGS	CAPS	SIZE	SIZE	RUSTY	STD.	EXC		GLS			MISSING LEG
162	13/179	X				B	e Ç	24	X	X		LP		K				· ·			X	701-			7	XCOOK XCOOK
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PRODUCTION WORK UNDER

DATE REC'D ()RUSH-M	UST BE COI	MPLETE BY	ORDER #
COMPANY	c	ITY/STATE	
NÓ. TANKSGAL. CAP	TYPE	CONST	MFG
TANK NOS .: (SEE REVERSE SIDE)		
RETURN SHIPPER	CONT	FACT	PHONE
CLEANING, TESTING AND FINISH	ING DEPART	MENT	
(X) ALL TANKS TO BE SPOTLESS () ALL ALUMINUM TANKS TO BE () ALL RUST TO BE REMOVED F () ALL TANKS TO BE THOROUGH () ALL EXCESS () ALL WASTE MATERIAL TO BE PAINT TO BE SUPPLIED BY () IMPORTANT! REPORT ANY D MAJOR DENTS, ETC. NOT LI	E ACID BRI FROM INSID HLY TESTED MATER E DISCARDE (X)PATNT TXITASCO DAMAGE: C	GHTENED. OE OF TANKS. CLAL TO BE SAVE OD. TANKS # () CUSTOM RACKED LEGS, C	D AND LABELED.
REPAIR DEPARTMENT (SEE REVER	(SE SIDE)		
D.O.T. RETEST PLATES TO D.O.T. TOP VENT GUARDS T D.O.T. BOTTOM VALVE GUAR COVER CHAINS TO BE INSTA TANKS TO BE RENUMBERED F DENTS TO BE REPAIRED ON BOTTOM VALVE GUARDS TO B BOTTOM LEGS TO BE REPAIRED WELD LEAKS TO BE REPAIRED	O BE INST DS TO BE LLED ON T ROM TANKS #	ALLED ON TANKS INSTALLED ON TANKS ANKS #TO	#ANKS #
() STACKING RINGS TO BE INST () REPAIR ANY DAMAGE SUCH AS	TALLED ON	TANKS #	

MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

CUSTOMER'S COPY

Sinclair and Valentine

MAKERS OF

4101 South Pulaski Road CHICAGO, ILLINOIS 60632



Phone VI rginia 7-3700

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FOR ALL PRINTING PURPOSES PULP, DRY COLORS VARNISHES, DRYERS

	Chicago, Ill. 60632		6 41	19 3 2							
<u>To</u>	TASCO IND.		, , , , , , , , , , , , , , , , , , ,								
Address											
Custome	r's Order No.										
NO. DESCRIPTION GROSS TARE											
_2	TETES FOR CLEANING AND INSPECTION										
	CLEANING AND										
	INSPECTION										
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No. 70384 Received by

QUALITY BUSINESS FORMS INC .. - BLUE ISLAND, ILL. 60406

TTASCO

			PRODUCTION W	URA URLER			
	DATE10/4	/82() RUSH ()	MUST COMPLETE	BX F.S.A.	.P.	ORDER #_	3109
	COMPANY S	INCLAIR & VALE	NTTHE	CITY/STATE	CHICA	GO, IL	
	NO. TANKS	GAL. CAP.	350 TYPE	SQUARE CON	IST. ST	EEL HFR.	Tore
	TANK NOS.:	149					
	RETURN SHIPP	ER CUSTON	ES CONTACT	RAY STLVA	PHONE	647-370)υ
	REMARKS:	;					
	CLEANING & T	ESTING AND FINIS	HING DEPARTMENT				
i	TANK TO BE	SPOTLESSLY CL	EAMED THETDE	AID OUT.			
* ;	ALL WASTE	MATERIAL TO BE	DISCARDED.				
3;	DO NOT PRI	ME: PAINT TANK	WHITE; PAIN	T SUPPLIED BY	ITESCO		
•	,						
	REPAIR DEPAR	THENT					
0.0	T. RETEST	PLATES TO BE	INSTALLED ON	TANK #149.			

FINAL INSPECTION REPORT	
() INSIDE CLEANING OK () CUTSIDE CLEANING OF () FINAL TANK TEST OK D.O.T. RETEST DATE () ALL COVERS, VALVES & FITTINGS REPLACED () ALL REPAIR WORK COMPLETED	1-13-82

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TANK PRODUCTION SCHEDULE AND BUNUS CREDIT, REPORT

TANK	WASH	ER	INS	IDE	PAIN FINI	T & SH					Ţ	AN	K R	E P A	IRS		т	
TANK IMBERS		CLK. #	DATE	CLK. #	DATE	CLK. #	DOT TAGS	VLV. GDS.	VENT GDS.	CRK. LEGS	CRK. SEAMS	CRK. ELB.	REP. DENTS		OTHER REPAIR WORK		CLK. #	C (
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PRODUCTION WORK ORDER

DATE 10/4/82 () RUSH (X) MUST COMP	LETE BY A.S.A.P	order # 3169
COMPANY SINCLAIR & VALENTINE	CITY/STATE_	CHICAGO, IL
NO. TANKS 1 GAL. CAP. 350	TYPE SQUARE CONS	ST. STEEL MFR. TOKE
TANK NOS.: 149		
RETURN SHIPPER CUSTOMER CONTA	CT RAY SILVA	PHONE 847-3700
REMARKS:		
CLEANING & TESTING AND FINISHING DEPART	'MENT	
I) TANK TO BE SPOTLESSLY CLEANED INS	IDE AND OUT.	
2) ALL WASTE MATERIAL TO BE DISCARDED) .	
3) DO NOT PRIME: PAINT TANK WHITE; PA		ITASCO
,, bo not think, take the mitte, th		
REPAIR DEPARTMENT		
O.O.T. RETEST PLATES TO BE INSTALLED	ON TANK #149.	
FINAL INSPECTION REPORT	The Albandia of	
() FINAL TANK TEST OK D.O.T. RI	DE CLEANING OK ETEST DATE	
() ALL COVERS, VALVES & FITTINGS REPLA () ALL REPAIR WORK COMPLETED	CED	
•	DATE COMPLETED_	CHECKED BY

SING LAIR AVAIRATION SCHEDULE AND BUNUS CHEDIL REPURI THE STONE																	
TANK	WASHER		INSIDE CLEAN		PAINT & FINISH		 		<u>_</u>	 -					IRS		
	DATE		DATE	CLK. #	DATE	CLK. #	DOT TAGS	VLV. GDS.	VENT GDS.	CRK. LEGS	CRK. SEAMS	CRK. ELB.	REP. DENTS		OTHER REPAIR WORK	CLK. #	C O D A
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